



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6586-0/13
Award Sheet

PROCUREMENT DIVISION

BID NO.: **6586-0/13**

PREVIOUS BID NO.: **6586-3/08-3**

TITLE: **RUBBER STAMPS(CUSTOM)& MARKING PROD-PREQ**

CURRENT CONTRACT PERIOD: **02/01/2009** through **01/31/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 6586-0/13

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

R. CAMPBELL

PHONE: 305 375-1082

FAX: 305 375-5688

EMAIL: RCAMP@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT DIVISION

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VENDOR NAME: **CYPHER SOLUTIONS INC**
 DBA: **CONTINENTAL MARKETING G**
 FEIN: **208099901** SUFFIX : **01** 33176
 STREET: **8784 SW 133 STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-697-8267**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BRUNO E FEIJOO	305-232-2226	800-697-8267	305-238-6422	SALES@CTLMG.COM

VENDOR NAME: **RODZINA INDUSTRIES INC**
 DBA:
 FEIN: **382471219** SUFFIX : **01** 48507
 STREET: **3518 FENTON RD** CITY: **FLINT** ST: **MI** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS NEEDED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-877-7448**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE No	Set Aside No	Bid Pref. No
Micro Ent. No	Selection Factor No	Goal No
Other:	Vendor Record Verified? No	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROBERT E CROSS JR	810-235-2341	800-877-7448	810-235-3919	RODZINAIND@AOL.COM

VENDOR NAME: **AMERICAN STAMP WORKS INC**
 DBA:
 FEIN: **591456846** SUFFIX : **01** 33169
 STREET: **20825 NW 2ND AVENUE** CITY: **MIAMI GARDENS** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **AS NEEDED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BUD HOFFMANN	305-691-1941	-	305-691-0210	ASW@AMERICANSTAMP.NET

VENDOR NAME: **RAPID RUBBER STAMPS INC**
 DBA:
 FEIN: **650309409** SUFFIX : **01** 33186
 STREET: **10384 SW 141 COURT** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **AS NEEDED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LLOYD K.R. PERSAUD	305-383-7447	-	305-383-9145	KRLLOYDP@BELLSOUTH.NET

ITEMS AWARDED Section:Details: **6586-0/13****CYPHER SOLUTIONS INC., IS IN ACTIVE.**Item # DescriptionQtyUnit Price**End of ITEMS AWARDED Section****AWARD INFORMATION Section**

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **12/03/2008**Contract Amount: \$ **590,025.00**

Additional Items Allowed:

Agenda Item No.: **8(F) (7)**

Special Conditions:

**CONTRACT IS EXTENDED FOR AN ADDITIONAL FIVE (5) YEAR TERM, WILL EXPIRE
JANUARY 31, 2019.****BPO INFORMATION Section:**

1	ABCW0900249
Commodity ID	Commodity Name
615-77	RUBBER STAMPS, STAMP PADS, AND STAMP PAD
Department	Department Allocation
BC	\$61.35
BL	\$119.90
BN	\$1,281.35
BU	\$426.10
CL	\$163,275.00
CO	\$16,629.23
CR	\$10,000.00
CS	\$156.60
DE	\$1,706.50
EL	\$10,000.00
FN	\$9,000.00
FR	\$10,000.00
GC	\$73.90
GI	\$6,000.00
GS	\$2,200.00
HR	\$2,000.00
HS	\$2,341.77
ID	\$30,119.84
LB	\$20,000.00
ME	\$1,500.00
MT	\$563.21
NC01****	\$36.00
PA	\$3,000.00
PD	\$25,000.00
PE01****	\$12,001.40
PE02****	\$18,293.50
PE04****	\$1,079.28
PE05****	\$2,343.40
PR	\$4,956.14
PW	\$5,226.15
PZ	\$420.72
SP	\$6,000.00
VZ	\$1,500.00

WS		\$55,000.00
2	ABCW0900250	
Commodity ID		Commodity Name
615-77		RUBBER STAMPS, STAMP PADS, AND STAMP PAD
Department		Department Allocation
AV		\$10,000.00
HD		\$15,000.00
3	ABCW0900582	
Commodity ID		Commodity Name
615-77		RUBBER STAMPS, STAMP PADS, AND STAMP PAD
Department		Department Allocation
PR1801		\$146.22
4	ABCW0901210	
Commodity ID		Commodity Name
615-77		RUBBER STAMPS, STAMP PADS, AND STAMP PAD
Department		Department Allocation
PR		\$19,897.64

End of BPO Information Section